

Exhibit H

Foster & Brevier, PLLC

Attorneys at Law
 2812 Anthony Lane South, Suite 200
 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

October 06, 2014

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30166 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|-----|-----------------|---------------|
| 9/22/2014 | TEB | 0.30 | 105.00 |
| | TEB | 0.20 | 70.00 |
| | TEB | 1.60 | NO CHARGE |
| 9/23/2014 | TEB | 0.10 | 35.00 |
| | TEB | 1.80 | 630.00 |
| | TEB | 0.50 | 175.00 |
| | TEB | 0.50 | 175.00 |
| | ATB | 0.20 | 40.00 |
| 9/24/2014 | TEB | 0.10 | 35.00 |
| | TEB | 0.40 | 140.00 |
| | TEB | 0.10 | 35.00 |
| 9/25/2014 | TEB | 0.20 | 70.00 |
| | TEB | 0.30 | 105.00 |
| | TEB | 0.50 | 175.00 |
| 9/26/2014 | TEB | 0.10 | 35.00 |
| 9/29/2014 | TEB | 1.00 | 350.00 |
| 9/30/2014 | TEB | 0.20 | 70.00 |

Ed Adams

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| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|--------------------------|
| 9/30/2014 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| For professional services rendered | | \$2,280.00 |
| <u>Balance due</u> | | <u>\$2,280.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brever, PLLC

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 612.436.3291 Fax: 612.788.9879

November 06, 2014

Ed Adams
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In Reference To: **FILE NO.: 70680.01**
 Invoice # 30317 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----|-----------------|-------------------|
| 10/6/2014 | TEB | 0.10 | 35.00 |
| | TEB | 350.00/hr | |
| | TEB | 0.10 | 35.00 |
| | TEB | 350.00/hr | |
| 10/8/2014 | TEB | 0.10 | 35.00 |
| | TEB | 350.00/hr | |
| | TEB | 0.20 | 70.00 |
| | TEB | 350.00/hr | |
| 10/9/2014 | TEB | 0.20 | 70.00 |
| | TEB | 350.00/hr | |
| | TEB | 0.10 | 35.00 |
| | TEB | 350.00/hr | |
| 10/13/2014 | TEB | 0.50 | 175.00 |
| | TEB | 350.00/hr | |
| 10/27/2014 | TEB | 0.30 | 105.00 |
| | TEB | 350.00/hr | |
| 10/28/2014 | TEB | 0.10 | 35.00 |
| | TEB | 350.00/hr | |
| 10/29/2014 | TEB | 0.80 | 280.00 |
| | TEB | 350.00/hr | |
| 10/30/2014 | TEB | 0.40 | 140.00 |
| | TEB | 350.00/hr | |
| | TEB | 1.30 | 455.00 |
| | TEB | 350.00/hr | |
| 11/3/2014 | TEB | 0.50 | 175.00 |
| | TEB | 350.00/hr | |
| | TEB | 0.10 | 35.00 |
| | TEB | 350.00/hr | |
| | TEB | 0.30 | 105.00 |
| | TEB | 350.00/hr | |
| For professional services rendered | | | \$1,785.00 |

Ed Adams

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| | <u>Amount</u> |
|--|--------------------------|
| Previous balance | \$2,280.00 |
| Accounts receivable transactions | |
| 10/20/2014 Payment - Thank You. Check No. 0036575050 | (\$2,280.00) |
| Total payments and adjustments | (\$2,280.00) |
| <u>Balance due</u> | <u>\$1,785.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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December 05, 2014

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30482 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|------------|-----|-----------------|---------------|
| 11/12/2013 | TEB | 0.40 | 140.00 |
| | TEB | 350.00/hr | |
| | | 0.70 | 245.00 |
| | | 350.00/hr | |
| 11/4/2014 | TEB | 0.30 | 105.00 |
| | TEB | 350.00/hr | |
| | | 1.30 | 455.00 |
| | | 350.00/hr | |
| | TEB | 0.30 | 105.00 |
| | | 350.00/hr | |
| 11/5/2014 | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |
| | TEB | 0.10 | 35.00 |
| | | 350.00/hr | |
| 11/6/2014 | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |
| | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |
| 11/10/2014 | TEB | 0.50 | 175.00 |
| | | 350.00/hr | |
| 11/11/2014 | TEB | 0.70 | 245.00 |
| | | 350.00/hr | |
| | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |
| | TEB | 0.40 | 140.00 |
| | | 350.00/hr | |
| | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |
| 11/17/2014 | TEB | 0.10 | 35.00 |
| | | 350.00/hr | |
| 11/18/2014 | TEB | 0.10 | 35.00 |
| | | 350.00/hr | |
| 11/19/2014 | TEB | 0.10 | 35.00 |
| | | 350.00/hr | |

Ed Adams

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| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-----------------|--------------------------|
| 11/20/2014 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 11/21/2014 TEB | 0.40 | 140.00 |
| | 350.00/hr | |
| 12/3/2014 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| For professional services rendered | | \$2,310.00 |
| Previous balance | | \$1,785.00 |
| Accounts receivable transactions | | |
| 11/17/2014 Payment - Thank You. Check No. 0041359900 | | (\$1,785.00) |
| Total payments and adjustments | | (\$1,785.00) |
| <u>Balance due</u> | | <u>\$2,310.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brevier, PLLC

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January 07, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30627 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------------|-----------------|---------------|
| 12/11/2014 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 12/15/2014 TEB | 0.20 | 70.00 |
| | 350.00/hr | |
| TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 12/29/2014 TEB | 0.20 | 70.00 |
| | 350.00/hr | |

For professional services rendered

\$210.00

Previous balance

\$2,310.00

Accounts receivable transactions

12/22/2014 Payment - Thank You. Check No. 0046937613

(\$2,310.00)

Total payments and adjustments

(\$2,310.00)

Balance due

\$210.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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February 03, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30742 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|-----------------|---------------|
| 1/15/2015 TEB | 0.10 | 35.00 |
| 1/16/2015 TEB | 0.30 | 105.00 |
| 1/20/2015 TEB | 0.50 | 175.00 |
| 1/21/2015 TEB | 0.10 | 35.00 |
| 1/22/2015 TEB | 0.20 | 70.00 |

For professional services rendered**\$420.00****Previous balance****\$210.00****Accounts receivable transactions**

1/20/2015 Payment - Thank You. Check No. 0091978180

(\$210.00)

Total payments and adjustments**(\$210.00)****Balance due****\$420.00**

Thank you for your business

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March 11, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 30940 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|-----|-----------------|---------------|
| 2/25/2015 | TEB | 0.30 | 105.00 |
| | | 350.00/hr | |
| | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |
| | TEB | 0.30 | 105.00 |
| | | 350.00/hr | |
| 2/26/2015 | TEB | 0.20 | 70.00 |
| | | 350.00/hr | |

For professional services rendered **\$350.00**

Previous balance **\$420.00**

Accounts receivable transactions

2/17/2015 Payment - Thank You. Check No. 0096841511 (\$420.00)

Total payments and adjustments **(\$420.00)**

Balance due **\$350.00**

Thank you for your business

Payments may be made using your VISA or MASTERCARD

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 612.436.3291 Fax: 612.788.9879

April 02, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 31096 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|-----------------|---------------|
| 3/10/2015 TEB | 0.50 | 175.00 |
| | 350.00/hr | |
| 3/11/2015 TEB | 0.70 | 245.00 |
| | 350.00/hr | |
| TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 3/12/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 3/17/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 3/19/2015 TEB | 0.20 | 70.00 |
| | 350.00/hr | |
| 3/20/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| TEB | 0.20 | 70.00 |
| | 350.00/hr | |
| 3/30/2015 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| 4/1/2015 TEB | 0.20 | 70.00 |
| | 350.00/hr | |

For professional services rendered**\$875.00****Previous balance****\$350.00****Accounts receivable transactions**

3/26/2015 Payment - Thank You. Check No. 0002860403

(\$350.00)

Total payments and adjustments**(\$350.00)**

Ed Adams

Page 2

Amount

Balance due

\$875.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brever, PLLC

Attorneys at Law
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 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

May 05, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 31213 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|-----------------|---------------|
| 4/6/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 4/7/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 4/24/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |

For professional services rendered

\$105.00

Previous balance

\$875.00

Accounts receivable transactions

4/13/2015 Payment - Thank You. Check No. 0005833878

(\$875.00)

Total payments and adjustments

(\$875.00)

Balance due

\$105.00

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster & Brever, PLLC

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 612.436.3291 Fax: 612.788.9879

June 03, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 31415 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|-----------------------|
| 5/28/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| For professional services rendered | | \$35.00 |
| Previous balance | | \$105.00 |
| Accounts receivable transactions | | |
| 5/18/2015 Payment - Thank You. Check No. 0011595785 | | (\$105.00) |
| Total payments and adjustments | | (\$105.00) |
| <u>Balance due</u> | | <u>\$35.00</u> |

Thank you for your business

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September 03, 2015

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 31852 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|-----------------------|
| 8/27/2015 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| For professional services rendered | | \$35.00 |
| Previous balance | | \$35.00 |
| <u>Balance due</u> | | <u>\$70.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| Current | 30 Days | 60 Days | 90 Days | 120 Days |
|---------|---------|---------|---------|----------|
| 35.00 | 0.00 | 0.00 | 35.00 | 0.00 |

Foster Brever Wehrly, PLLC

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612.436.3291 Fax: 612.788.9879

March 07, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 32809 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------------|-----------------|---------------|
| 2/17/2016 TEB | 0.40 | 140.00 |
| | 350.00/hr | |
| 2/18/2016 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| TEB | 1.10 | 385.00 |
| | 350.00/hr | |
| 2/19/2016 TEB | 0.40 | 140.00 |
| | 350.00/hr | |

| | |
|---|-----------------|
| For professional services rendered | \$770.00 |
|---|-----------------|

| | |
|---------------------------|------------------------|
| <u>Balance due</u> | <u>\$770.00</u> |
|---------------------------|------------------------|

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster Brever Wehrly, PLLC

Attorneys at Law
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St. Anthony, MN 55418
612.436.3291 Fax: 612.788.9879

April 05, 2016

Ed Adams
REDACTED

In Reference To: **FILE NO.: 70680.01**
Invoice # 32967 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|-----------------|
| 3/10/2016 TEB | 0.40 | 140.00 |
| | 350.00/hr | |
| For professional services rendered | | \$140.00 |
| Previous balance | | \$770.00 |
| Balance due | | \$910.00 |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster Brever Wehrly, PLLC

Attorneys at Law
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 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

August 02, 2016

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 33638 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|------------------------|
| 7/28/2016 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| For professional services rendered | | \$105.00 |
| <u>Balance due</u> | | <u>\$105.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| <u>Current</u> | <u>30 Days</u> | <u>60 Days</u> | <u>90 Days</u> | <u>120 Days</u> |
|----------------|----------------|----------------|----------------|-----------------|
| (295.00) | 0.00 | 0.00 | 140.00 | 260.00 |

Foster Brever Wehrly, PLLC

Attorneys at Law
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 612.436.3291 Fax: 612.788.9879

September 12, 2016

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 33884 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|------------------------|
| 8/1/2016 TEB | 0.40 | 140.00 |
| | 350.00/hr | |
| For professional services rendered | | \$140.00 |
| Previous balance | | \$105.00 |
| <u>Balance due</u> | | <u>\$245.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| Current | 30 Days | 60 Days | 90 Days | 120 Days |
|----------|---------|---------|---------|----------|
| (155.00) | 0.00 | 0.00 | 0.00 | 400.00 |

Foster Brever Wehrly, PLLC

Attorneys at Law
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 St. Anthony, MN 55418
 612.436.3291 Fax: 612.788.9879

November 03, 2016

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 34202 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|------------------------|
| 10/28/2016 TEB | REDACTED | |
| | 1.10 | 385.00 |
| | 350.00/hr | |
| For professional services rendered | | \$385.00 |
| Previous balance | | \$245.00 |
| <u>Balance due</u> | | <u>\$630.00</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| <u>Current</u> | <u>30 Days</u> | <u>60 Days</u> | <u>90 Days</u> | <u>120 Days</u> |
|----------------|----------------|----------------|----------------|-----------------|
| 230.00 | 0.00 | 0.00 | 0.00 | 400.00 |

Foster Brever Wehrly, PLLC

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 612.436.3291 Fax: 612.788.9879

December 05, 2016

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 34310 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------------|-----------------|---------------|
| 11/1/2016 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| 11/2/2016 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 11/7/2016 TEB | 0.20 | 70.00 |
| | 350.00/hr | |
| 11/8/2016 TEB | 0.50 | 175.00 |
| | 350.00/hr | |
| 11/10/2016 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| 11/17/2016 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 11/18/2016 TEB | 2.00 | 700.00 |
| | 350.00/hr | |
| 11/29/2016 TEB | 1.70 | 595.00 |
| | 350.00/hr | |
| 12/1/2016 TEB | 0.80 | 280.00 |
| | 350.00/hr | |

For professional services rendered **\$2,100.00**

Previous balance **\$630.00**

Accounts receivable transactions

11/17/2016 Payment - Thank You. Check No. 50626394 (\$630.00)

Total payments and adjustments **(\$630.00)**

Balance due **\$2,100.00**

Ed Adams

Page 2

Thank you for your business

Payments may be made using your VISA or MASTERCARD

Foster Brever Wehrly, PLLC

Attorneys at Law
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 612.436.3291 Fax: 612.788.9879

January 04, 2017

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 34520 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|----------------|-----------------|---------------|
| 12/2/2016 TEB | 0.60 | 210.00 |
| | 350.00/hr | |
| 12/12/2016 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| 12/16/2016 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| TEB | 0.90 | 315.00 |
| | 350.00/hr | |
| 12/20/2016 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| 12/22/2016 TEB | 0.20 | 70.00 |
| | 350.00/hr | |

For professional services rendered

\$840.00

Additional Charges :

12/2/2016 REDACTED 21.80

Total additional charges

\$21.80

Total amount of this bill

\$861.80

Previous balance

\$2,100.00

Balance due

\$2,961.80

Ed Adams

Page 2

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| Current | 30 Days | 60 Days | 90 Days | 120 Days |
|---------|----------|---------|---------|----------|
| 861.80 | 2,100.00 | 0.00 | 0.00 | 0.00 |

Foster Brever Wehrly, PLLC

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 612.436.3291 Fax: 612.788.9879

February 03, 2017

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 34706 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|--------------------------|
| 1/9/2017 TEB | 0.30 | 105.00 |
| | 350.00/hr | |
| 1/13/2017 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| For professional services rendered | | \$140.00 |
| Previous balance | | \$2,961.80 |
| <u>Balance due</u> | | <u>\$3,101.80</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| <u>Current</u> | <u>30 Days</u> | <u>60 Days</u> | <u>90 Days</u> | <u>120 Days</u> |
|----------------|----------------|----------------|----------------|-----------------|
| 140.00 | 861.80 | 2,100.00 | 0.00 | 0.00 |

Foster Brever Wehrly, PLLC

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 St. Anthony, MN 55418
 612.436.3295 Fax: 612.788.9879

April 05, 2017

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 35144 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|--------------------------|
| 3/27/2017 TEB | 0.10 | 35.00 |
| | 350.00/hr | |
| For professional services rendered | | \$35.00 |
| Previous balance | | \$3,101.80 |
| <u>Balance due</u> | | <u>\$3,136.80</u> |

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| <u>Current</u> | <u>30 Days</u> | <u>60 Days</u> | <u>90 Days</u> | <u>120 Days</u> |
|----------------|----------------|----------------|----------------|-----------------|
| 35.00 | 0.00 | 140.00 | 861.80 | 2,100.00 |

Foster Brever Wehrly, PLLC

Attorneys at Law
 2812 Anthony Lane South, Suite 200
 St. Anthony, MN 55418
 612.436.3295 Fax: 612.788.9879

October 03, 2017

Ed Adams
 REDACTED

In Reference To: **FILE NO.: 70680.01**
 Invoice # 36269 **MATTER: Tax Matters**

Please return the top portion of the bill with your payment

Professional Services

9/5/2017 TEB

REDACTED

| <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------------|-------------------|
| 0.20 | 70.00 |
| 350.00/hr | |
| | \$70.00 |
| | \$3,136.80 |
| | \$3,206.80 |

For professional services rendered**Previous balance****Balance due**

Thank you for your business

Payments may be made using your VISA or MASTERCARD

| <u>Current</u> | <u>30 Days</u> | <u>60 Days</u> | <u>90 Days</u> | <u>120 Days</u> |
|----------------|----------------|----------------|----------------|-----------------|
| 70.00 | 0.00 | 0.00 | 0.00 | 3,136.80 |